

(Circle One) Constable/Justice of The Peace
Of Ward/District 4
St. Landry Parish, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) ~~Constable~~ or
Justice of the Peace (your name) L.T. Brown Jr., who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. Landry Parish, Louisiana, as of December 31, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) L.T. Brown Jr., who duly sworn, deposes, and says
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 4 ~~of Parish~~ and
St. Landry Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

L.T. Brown Jr.
Signature

Sworn to and subscribed before me, this 16 day of April, 2004.

Sharon Williams (63254)
NOTARY PUBLIC

Constable Justice Name	Please Complete this Section
Street or P.O. Box	<u>L.T. Brown Jr.</u>
City	<u>68201 E. 4000</u>
Zip Code	<u>70520</u>
Telephone Number	<u>837-662-5545</u>
Fax Number	<u>837-662-5545</u>

Under provisions of statute this report is confidential. A copy of the report has been filed with the entity and other appropriate public report is available for public inspection at the House of Representatives office of the Legislative Auditor and, where appropriate, in the office of the parish clerk of court.

Statement A

(Your Name) L. T. Broussard Jr.
 (Circle One) Constable/Judge of the Peace
of Ward/District 11
at Amberle, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Complement Fund	Total
ASSETS:			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of desks, etc)	_____	_____	_____
Equipment (Cost of fax machines, etc)	_____	_____	_____
Total Assets	_____	_____	_____
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	_____	_____	_____
Commitments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund Balance	_____	_____	_____
Total Liabilities and Fund Balance	_____	_____	_____

This amount should agree with the fund balance of the end of the year on Statement B (from Statement B)

Statement B

(Year Name) J. T. Brown Sr.
 (Circle One) Constable Justice of the Peace
 of Ward/District 1
St. Landry Parish, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Constitutional Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1,100.00</u>	
Government collections		
Total Fees collected	<u>2,000.00</u>	
Total cash receipts	<u>2,000.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (they apply to Justice of Peace)		
Other operating services (rent of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Taxes and other charges		
Constable/Justice of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Contributions paid to others		
Total office disbursements	<u>0</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<u>0</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>0</u>	
Fund balance at the beginning of the year	<u>0</u>	
Fund balance (debit) at end of the year (D plus E)	<u>0</u>	

* Required information, please provide the total annual amount

B: This is the amount of the fund balance at the end of the prior year